Work Order ID 59779

Friday, June 11, 2010 11:40:40 AM



Page 1

Item ID:

D206-642-512

Accept

Setup Start

Stop



Item Name:

Revision ID:

Float Skidtube RH

Cust Item ID:

Customer:

Start Date:

6/10/2010 Required Date: 6/25/2010

Start Qty: 1.00 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

Tooling:

Date:

Run Start

QC:

SPC (Y/N):

Date:

Stop

Reject

Number

Sequence ID/ Work Center ID

Draw Nbr

Operation Description

Revision Nbr

Rev M

Set Up/ **Run Hours**

Tool ID

Tool # Plan Accept Code Qty

Reject Qty

Insp. Stamp

INN-D206-642 100

DC

DOCUMENT CONTROL

0.00

0.00

Document Control

Memo

Photocopy bluefile and create labels per PPP D206-642-512 CHG004

110

Packaging

Pick Kit

0.00

Packaging

Memo

0.00

120

QC4-100% Inspect kits for completeness

0.00

Diologlas

Quality Control

Memo

0.00

Dart Ae	rospace L	.td							* * * * ·
W/O:			WC	RK ORDER CHANGE	S		1		
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qt	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No		PAR #:							
	Res	olution:	Disposition	າ:	QA: N/C Clo	sed:	1_	Date: _	
NCR:			WORK ORDI	ER NON-CONFORMAN	NCE (NCR)				
DATE	STEP	Description of NC		·				Approval	Approva
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section 0		Chief Eng	QC Inspect
	1						1	1	

NOTE: Date & initial all entries

Work Order ID 59779

Friday, June 11, 2010 11:40:40 AM



Page 2

Item ID:

Revision ID:

Item Name:

D206-642-512

Float Skidtube RH

Accept

Setup Start

Stop



Start Date:

6/10/2010

Start Qty: 1.00 Required Date: 6/25/2010

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:____

Tooling:

Date:

Run Start

QC:

Date:

Req'd Qty: 1.00

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool # Plan

Code

Accept Qty

Reject Qty

Stop

Reject Insp. Number Stamp

Work Center ID 130

Sequence ID/

Packaging

Packaging

Memo

Operation

Description

Packaging

0.00

0.00

Identify and pack for shipping as per PPP D206-642-512

140

QC21- Final Inspection - Work Order Release

0.00

Quality Control

Memo

0.00

MUE

Dart A	Aerosp	ace Ltd	ł
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Dan Ae		4. ,									
W/O:				WORK ORDER CHANGES							
DATE	STEP		PF	ROCEDURE CHANGE	Ву		Date	Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:		PAR #:	Fault Category:	NCR	: Yes	No DQ	A:	Date: _		
	R	esolution:		Disposition:	QA:	N/C C	losed:		Date:		

NCR:		•						
		Description of NC		Corrective Action Section E		Verification	Approval Chief Eng	Approval QC Inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		
								,
							,	

NOTE: Date & initial all entries



Location

FG073

IPP Rev:B□05.09.23□Revised per D206-642 Rev. J□KJ/JLM□ IPP Rev:C 07-02-23 As per IIN D206-642 Rev K IPP rev D 07.06.06 JLM added K642-512 EC

IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by: Start Date: 6/10/2010 Start Qty: 1.00

Required Date: 6/25/2010

Page 1

Required Qty: 1.00

D206-642-541 Replacement Skidtube

Manufactured

120 Each

Loc Oty

1.0000

Loc Code

0.0000

K642-512

Manufactured No 34772

120

1, Each

1.

saddle kit 642-512

CHGOOY

Dart	Aerospac	e Ltd

	J	-	_
•	•	,	*

W/O:			WC	ORK ORDER CHANGE	S			
DATE	STEP	PROC	CEDURE CHA	Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
1								
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	lo DQA:	Date: _	
	R	esolution:	_ Dispositio	n:	QA: N/C Clo	sed:	Date: _	**************************************
NCR:		W	ORK ORDI	ER NON-CONFORMA	NCE (NCR)		•	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Sign &	Verification Section C	Approval Chief Eng	Approval QC Inspector
4								

NOTE: Date & initial all entries

Work Order ID 59779 Friday, June 11, 2010 11:40:40 AM															Page 1	
Item ID: Revision ID: Item Name:	D206-642-5						Accept						Setup	Start		Tage (
Start Date: Required Date: Reference:	6/10/2010 6/25/2010		t Qty: 1.						t Item I tomer:	D;				Stop		
Approvals:	Process Pla	ın:	H		Date: _	66-1J	Tooling: SPC (Y/N):		Da Da		- 1 - 1 - Je ²		Run	Start Stop		
Sequence ID/ Work Center ID Draw Nbr		Opera Descr	iption				Set Up/ Run Hours	Too	ol ID	Tool#	Plan Code	Accept Qty			Reject	Insp.
INN-D206-642		ision N M	br ————								Cour	Qty	Qty	1	Number	Stamp
		DOCUM	MENT CON	TROL			0.00									
DC Document Control			Memo Photoco	py bluefil	le and cre	eate labels per	0.00 PPP D206-642-512 CH	IG004		•	; ! :	. .	P	10-	708	·
110		Pick Kit					0.00	;	R.		P		;			
Packaging Packaging			Memo				0.00		'A	CON)	-					
20	(QC4- 100	9% Inspect k	its for con	npletenes	3S	0.00			4)	-				•	
QC Quality Control			Memo				0.00				_	-				

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